

**Inmate Account Summary Report  
SALEM COUNTY CORRECTIONAL FACILITY**

Today's Date: 05/04/2006

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06-249 (GMS)

Last Name	First Name	Middle Name	Affix	Booking#	Trans Date/Time	Trans Type	Amount	Code	Check#	Deposit From/Withdrawal To	Curr Bal	CR Bal	Receipt #	Rev?
SMITH	IVAN	JOHN		2005-2316	11/14/2005 11:45	Withdrawal	-14.50	CC		14 COPIES	0.00	-14.50	807942	
Authorizing Employee: 21683					Document Locator Number: PER MR. ESSINGTON									
11/29/2005 10:37					Withdrawal	-12.50	CC			20 COPIES	0.00	-27.00	821730	
Authorizing Employee: 21683					Document Locator Number: PER MR. ESSINGTON									
12/29/2005 15:25					Withdrawal	-6.00	CC			8 COPIES	0.00	-33.00	850971	
Authorizing Employee: 10974					Document Locator Number: PER REV ESSINGTON									
01/09/2006 11:35					Deposit	1.00	WP			1/2 1/8	0.40	-32.40	7456	
Authorizing Employee: 21683					Document Locator Number:									
02/08/2006 15:59					Deposit	25.00	MO			RYSHEEN BOWERS	10.40	-17.40	35799	
Authorizing Employee: 21683					Document Locator Number: 443280805									
02/08/2006 16:00					Deposit	25.00	MO			RYSHEEN BOWERS	20.40	-2.40	35800	
Authorizing Employee: 21683					Document Locator Number: 47641717706									
02/09/2006 22:38					Withdrawal	-2.79	ITC			ITI DEBIT SYSTEM CALL CHARGE	17.61	-2.40	37391	
Authorizing Employee:					Document Locator Number: ITI DEBIT SYSTEM CALL CHARGE									
02/09/2006 22:38					Withdrawal	-1.17	ITC			ITI DEBIT SYSTEM STATE TAX	17.44	-2.40	37392	
Authorizing Employee:					Document Locator Number: ITI DEBIT SYSTEM STATE TAX									
02/09/2006 22:38					Withdrawal	-0.08	ITC			ITI DEBIT SYSTEM FEDERAL TAX	17.36	-2.40	37393	
Authorizing Employee:					Document Locator Number: ITI DEBIT SYSTEM FEDERAL TAX									
02/09/2006 22:59					Withdrawal	-2.79	ITC			ITI DEBIT SYSTEM CALL CHARGE	14.57	-2.40	37419	
Authorizing Employee:					Document Locator Number: ITI DEBIT SYSTEM CALL CHARGE									
02/09/2006 22:59					Withdrawal	-1.17	ITC			ITI DEBIT SYSTEM STATE TAX	14.40	-2.40	37420	
Authorizing Employee:					Document Locator Number: ITI DEBIT SYSTEM STATE TAX									
02/09/2006 22:59					Withdrawal	-0.08	ITC			ITI DEBIT SYSTEM FEDERAL TAX	14.32	-2.40	37421	
Authorizing Employee:					Document Locator Number: ITI DEBIT SYSTEM FEDERAL TAX									
02/10/2006 22:17					Withdrawal	-2.79	ITC			ITI DEBIT SYSTEM CALL CHARGE	11.53	-2.40	38544	
Authorizing Employee:					Document Locator Number: ITI DEBIT SYSTEM CALL CHARGE									

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U.S. DISTRICT COURT  
DISTRICT OF DELAWARE

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**Inmate Account Summary Report  
SALEM COUNTY CORRECTIONAL FACILITY**

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Today's Date: 05/04/2006

Last Name ~ First Name Middle Name Affix Booking#  
SMITH IVAN JOHN 2005-2316

Trans Date/Time	Trans Type	Amount	Code	Check#	Deposit From/Withdrawal To	Curr Bal	CR Bal	Receipt #	Rev?
02/10/2006 22:17	Withdrawal	-.17	ITC		ITI DEBIT SYSTEM STATE TAX	11.36	-2.40	38545	
Authorizing Employee: Document Locator Number: ITI DEBIT SYSTEM STATE TAX									
02/10/2006 22:17	Withdrawal	-.08	ITC		ITI DEBIT SYSTEM FEDERAL TAX	11.28	-2.40	38546	
Authorizing Employee: Document Locator Number: ITI DEBIT SYSTEM FEDERAL TAX									
02/16/2006 09:20	Withdrawal	-.39	PS		1 LETTER	10.89	-2.40	43499	
Authorizing Employee: Document Locator Number:									
02/21/2006 11:13	Withdrawal	-.39	PS		1 LETTER	10.50	-2.40	47489	
Authorizing Employee: Document Locator Number:									
03/09/2006 14:34	Withdrawal	-30.00	CC		80 COPIES	0.00	-21.90	62296	
Authorizing Employee: Document Locator Number: PER C/O KENT									

Total Withdrawals -72.90  
Total Deposits 51.00